

Payment Report
December Payment
FY2010-11

*****Final*****

04 BROADWATER COUNTY

0055 Townsend K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,043,405.70	\$817,362.28	\$1,226,043.42	\$204,340.57
This Month's Payment - sent to Broadwater County				\$204,340.57
Quality Educator (01-3111)				
ENTITLEMENT	\$180,734.35	\$72,293.76	\$108,440.59	\$18,073.44
This Month's Payment - sent to Broadwater County				\$18,073.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,157.20	\$6,062.88	\$9,094.32	\$1,515.72
This Month's Payment - sent to Broadwater County				\$1,515.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,400.00	\$960.00	\$1,440.00	\$240.00
This Month's Payment - sent to Broadwater County				\$240.00
Special Education (01-3115)				
ENTITLEMENT	\$110,540.40	\$44,216.16	\$66,324.24	\$11,054.04
This Month's Payment - sent to Broadwater County				\$11,054.04
This Month's Payment for Townsend K-12 Schools				\$235,223.77
Districts' Totals	<u>\$2,352,237.65</u>	<u>\$940,895.08</u>	<u>\$1,411,342.57</u>	<u>\$235,223.77</u>

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04 BROADWATER COUNTY

County Summary

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Direct State Aid (01-3110)					
ENTITLEMENT	\$2,043,405.70	\$817,362.28	\$1,226,043.42	\$204,340.57	\$204,340.57
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Special Education (01-3115)					
ENTITLEMENT	\$110,540.40	\$44,216.16	\$66,324.24	\$11,054.04	\$11,054.04
County Totals	<u>\$2,352,237.65</u>	<u>\$940,895.08</u>	<u>\$1,411,342.57</u>	<u>\$235,223.77</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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FY2010-11

*****Final*****

04 BROADWATER COUNTY

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$235,223.77
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$235,223.77